

IN RE:  
 AUGUSTUS WILSON JR

CASE NO. 04 B 32184

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
 SSN XXX-XX-4500

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 TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/30/2004 and was confirmed 11/03/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 74.13% from remaining funds.

The case was paid in full 09/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
COOK COUNTY TREASURER	SECURED	.00	.00	.00
GENERAL MOTORS ACCEPTANC	SECURED NOT I	28878.46	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	5217.73	.00	3867.96
GENERAL MOTORS ACCEPTANC	SECURED NOT I	18517.19	.00	.00
GENERAL MOTORS ACCEPTANC	UNSECURED	1941.32	.00	1439.12
US BANK	CURRENT MORTG	.00	.00	.00
AMERICAN EXPRESS	UNSECURED	NOT FILED	.00	.00
BEST BUY	UNSECURED	NOT FILED	.00	.00
CITICARDS	UNSECURED	NOT FILED	.00	.00
GE CAPITAL CONSUMER CARD	UNSECURED	NOT FILED	.00	.00
GE CONSUMER FINANCE	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	3492.65	.00	2589.14
HOUSEHOLD BANK	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	985.39	.00	730.45
ECAST SETTLEMENT CORP	UNSECURED OTH	8853.07	.00	6562.87
WAL MART STORES INC	UNSECURED	NOT FILED	.00	.00
LEDFORD & WU	DEBTOR ATTY	2,194.00		2,194.00
TOM VAUGHN	TRUSTEE			976.46
DEBTOR REFUND	REFUND			201.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,561.00	
PRIORITY		.00
SECURED		.00
UNSECURED		15,189.54
ADMINISTRATIVE		2,194.00
TRUSTEE COMPENSATION		976.46
DEBTOR REFUND		201.00

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TOTALS	18,561.00	18,561.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE